

INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

Advertiser	B Nelson / FL / Senate-D
Product	471 - SENATE RACE
Estimate Number	471

Invoice #	04052564-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04052564
Alt Order #	04052564
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Abar Hutton Media
Attention: Accounts Payable
6190 Grovedale CT
Suite# 200
Alexandria, VA 22310 2552

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13	Good Day 530a	530a-6a		10/29/12 to 11/04/12	3x	- TW- F- -				
	13			Tu	10/30/12	:30	5:59 AM	BN12010H	\$540.00		2
	13			W	10/31/12	:30	5:54 AM	BN12012H	\$540.00		1
	13			F	11/02/12	:30	5:54 AM	BN12010H	\$540.00		3
3	13	Good Day 530a	530a-6a		11/05/12 to 11/11/12	1x	M- - - - -				
	13			M	11/05/12	:30	5:54 AM	BN12010H	\$540.00		1
5	13	Good Day 6a	6a-7a		10/29/12 to 11/04/12	4x	- TWTF- -				
	13			Tu	10/30/12	:30	6:54 AM	BN12012H	\$900.00		4
	13			W	10/31/12	:30	6:28 AM	BN12010H	\$900.00		2
	13			Th	11/01/12	:30	6:10 AM	BN12012H	\$900.00		3
	13			F	11/02/12	:30	6:28 AM	BN12012H	\$900.00		1
6	13	Good Day 7a	7a-8a		10/29/12 to 11/04/12	4x	- TWTF- -				
	13			Tu	10/30/12	:30	7:56 AM	BN12010H	\$990.00		2
	13			W	10/31/12	:30	7:24 AM	BN12012H	\$990.00		1
	13			Th	11/01/12	:30	7:54 AM	BN12010H	\$990.00		3
	13			F	11/02/12	:30	7:12 AM	BN12010H	\$990.00		4
7	13	Good Day 8a	8a-9a		10/29/12 to 11/04/12	4x	- TWTF- -				
	13			Tu	10/30/12	:30	8:31 AM	BN12012H	\$900.00		1
	13			W	10/31/12	:30	8:41 AM	BN12010H	\$900.00		3
	13			Th	11/01/12	:30	8:48 AM	BN12012H	\$900.00		4
	13			F	11/02/12	:30	8:14 AM	BN12012H	\$900.00		2
8	13	Good Day 9a	9-10a		10/29/12 to 11/04/12	4x	- TWTF- -				
	13			Tu	10/30/12	:30	9:51 AM	BN12010H	\$810.00		1
	13			W	10/31/12	:30	9:59 AM	BN12012H	\$810.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Estimate Number	471

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Station	WTVT
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Sales Region	National

Order #	04052564
Alt Order #	04052564
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Abar Hutton Media
Attention: Accounts Payable
6190 Grovedale CT
Suite# 200
Alexandria, VA 22310 2552

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	13	Good Day 9a	9-10a								
	13			Th	11/01/12	:30	9:44 AM	BN12010H	\$810.00		4
	13			F	11/02/12	:30	9:27 AM	BN12010H	\$810.00		3
9	13	Live with Kelly	10a-11a								
				10/29/12 to 11/04/12		4x	- TWTF - -				
	13			Tu	10/30/12	:30	10:58 AM	BN12012H	\$720.00		3
	13			W	10/31/12	:30	10:42 AM	BN12010H	\$720.00		1
	13			Th	11/01/12	:30	10:36 AM	BN12012H	\$720.00		4
	13			F	11/02/12	:30	10:55 AM	BN12012H	\$720.00		2
10	13	Fox 13 News at Noon	12p-1p								
				10/29/12 to 11/04/12		4x	- TWTF - -				
	13			Tu	10/30/12	:30	12:52 PM	BN12010H	\$360.00		3
	13			W	10/31/12	:30	12:58 PM	BN12012H	\$360.00		4
	13			Th	11/01/12	:30	12:13 PM	BN12010H	\$360.00		1
	13			F	11/02/12	:30	12:24 PM	BN12010H	\$360.00		2
11	13	Judge Joe Brown	3p-4p								
				10/29/12 to 11/04/12		4x	- TWTF - -				
	13			Tu	10/30/12	:30	3:25 PM	BN12012H	\$225.00		2
	13			W	10/31/12	:30	3:29 PM	BN12010H	\$225.00		1
	13			Th	11/01/12	:30	3:38 PM	BN12012H	\$225.00		4
	13			F	11/02/12	:30	3:18 PM	BN12012H	\$225.00		3
12	13	Judge Judy	4p-5p								
				10/29/12 to 11/04/12		4x	- TWTF - -				
	13			Tu	10/30/12	:30	4:43 PM	BN12010H	\$900.00		2
	13			W	10/31/12	:30	4:24 PM	BN12012H	\$900.00		4
	13			Th	11/01/12	:30	4:49 PM	BN12010H	\$900.00		3
	13			F	11/02/12	:30	4:43 PM	BN12010H	\$900.00		1
13	13	Good Day 6a	6a-7a								
				11/05/12 to 11/11/12		2x	MT- - - - -				
	13			M	11/05/12	:30	6:51 AM	BN12012H	\$900.00		2

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Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

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Alt Order #	04052564
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	13	Good Day 6a	6a-7a								
	13			Tu	11/06/12	:30	6:11 AM	BN12012H	\$900.00		1
14	13	Good Day 7a	7a-8a								
				11/05/12 to 11/11/12		2x	MT- - - - -				
	13			M	11/05/12	:30	7:53 AM	BN12010H	\$990.00		1
	13			Tu	11/06/12	:30	7:17 AM	BN12010H	\$990.00		2
15	13	Good Day 8a	8a-9a								
				11/05/12 to 11/11/12		2x	MT- - - - -				
	13			M	11/05/12	:30	8:29 AM	BN12012H	\$900.00		2
	13			Tu	11/06/12	:30	8:57 AM	BN12012H	\$900.00		1
16	13	Good Day 9a	9-10a								
				11/05/12 to 11/11/12		1x	M- - - - -				
	13			M	11/05/12	:30	9:54 AM	BN12010H	\$810.00		1
17	13	Live with Kelly	10a-11a								
				11/05/12 to 11/11/12		1x	M- - - - -				
	13			M	11/05/12	:30	10:53 AM	BN12012H	\$720.00		1
18	13	Fox 13 News at Noon	12p-1p								
				11/05/12 to 11/11/12		1x	M- - - - -				
	13			M	11/05/12	:30	12:23 PM	BN12010H	\$360.00		1
19	13	Judge Joe Brown	3p-4p								
				11/05/12 to 11/11/12		1x	M- - - - -				
	13			M	11/05/12	:30	3:39 PM	BN12012H	\$225.00		1
20	13	Judge Judy	4p-5p								
				11/05/12 to 11/11/12		1x	M- - - - -				
	13			M	11/05/12	:30	4:12 PM	BN12010H	\$900.00		1
21	13	Fox 13 News at 530p	530p-6p								
				10/29/12 to 11/04/12		3x	- T- TF- -				
	13			Tu	10/30/12	:30	5:45 PM	BN12010H	\$1,080.00		1
	13			Th	11/01/12	:30	5:55 PM	BN12012H	\$1,080.00		2

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IDB #	TV12820
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	13	Fox 13 News at 530p	530p-6p	F	11/02/12	:30	5:53 PM	BN12010H	\$1,080.00		3
22	13	Fox 13 News at 530p	530p-6p	11/05/12 to 11/11/12	1x	M-----					
	13			M	11/05/12	:30	5:45 PM	BN12010H	\$1,080.00		1
23	13	Fox 13 News at 6p	6p-630p	10/29/12 to 11/04/12	2x	-TW----					
	13			Tu	10/30/12	:30	6:22 PM	BN12012H	\$1,080.00		2
	13			W	10/31/12	:30	6:23 PM	BN12012H	\$1,080.00		1
24	13	Fox 13 News at 6p	6p-630p	11/05/12 to 11/11/12	1x	M-----					
	13			M	11/05/12	:30	6:14 PM	BN12012H	\$1,080.00		1
25	13	M-Su 10p-1030p Late News	10p-1030p	10/29/12 to 11/04/12	5x	-TWT-SS					
	13			Tu	10/30/12	:30	10:13 PM	BN12010H	\$2,250.00		5
	13			W	10/31/12	:30	10:16 PM	BN12010H	\$2,250.00		3
	13			W	10/31/12	:30	10:33 PM	BN12012H	\$2,250.00	MG for 25.4 11/01	6
	13			Th	11/01/12	:00			\$2,250.00	See MG 25.6	4
	13			F	11/02/12	:30	10:22 PM	BN12012H	\$2,250.00	MG for 25.2 11/03	7
	13			Sa	11/03/12	:00			\$2,250.00	See MG 25.7	2
	13			Su	11/04/12	:30	10:42 PM	BN12010H	\$2,250.00		1
26	13	Fox 13 Late News 10p	10p-1030p	11/05/12 to 11/11/12	1x	M-----					
	13			M	11/05/12	:30	10:12 PM	BN12010H	\$3,150.00		1
27	13	M-Su 1030-11p Late News	1030p-11p	10/29/12 to 11/04/12	5x	--WTFSS					
	13			W	10/31/12	:30	10:53 PM	BN12010H	\$1,440.00		5
	13			Th	11/01/12	:30	10:41 PM	BN12010H	\$1,440.00		3
	13			F	11/02/12	:30	10:51 PM	BN12010H	\$1,440.00		4
	13			Sa	11/03/12	:30	11:16 PM	BN12012H	\$1,440.00		2

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MyFoxTampaBay.com

www.myfoxtampabay.com

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Estimate Number	471

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Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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IDB #	TV12820
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Product Code	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	13	M-Su 1030-11p Late News	1030p-11p	Su	11/04/12	:30	10:48 PM	BN12012H	\$1,440.00		1
28	13	M-Su 1030-11p Late News	1030p-11p		11/05/12 to 11/11/12	1x	M-----				
	13			M	11/05/12	:30	10:57 PM	BN12012H	\$2,250.00		1
29	13	Good Day Sa 6a	6a-7a		10/29/12 to 11/04/12	1x	-----S-				
	13			Sa	11/03/12	:30	6:45 AM	BN12010H	\$360.00		1
30	13	Good Day Sa 7a	7a-8a		10/29/12 to 11/04/12	1x	-----S-				
	13			Sa	11/03/12	:30	7:26 AM	BN12012H	\$675.00		1
31	13	Good Day Sa 8a	8a-9a		10/29/12 to 11/04/12	1x	-----S-				
	13			Sa	11/03/12	:30	8:44 AM	BN12012H	\$675.00		1
32	13	Good Day Su 6a-7a News	6a-7a		10/29/12 to 11/04/12	1x	-----S				
	13			Su	11/04/12	:30	6:44 AM	BN12012H	\$360.00		1
33	13	Good Day Su 7a	7a-8a		10/29/12 to 11/04/12	1x	-----S				
	13			Su	11/04/12	:30	7:36 AM	BN12010H	\$810.00		1
34	13	Good Day Su 8a	8a-9a		10/29/12 to 11/04/12	1x	-----S				
	13			Su	11/04/12	:30	8:58 AM	BN12012H	\$900.00		1
36	13	Fox 13 News at 5p	5p-530p		10/29/12 to 11/04/12	3x	-TW-F--				
	13			Tu	10/30/12	:30	5:14 PM	BN12012H	\$1,080.00		3
	13			W	10/31/12	:30	5:13 PM	BN12010H	\$1,080.00		1
	13			F	11/02/12	:30	5:13 PM	BN12012H	\$1,080.00		2

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Account Executive	Chris Johnson
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Sales Region	National

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	13	Fox 13 News at 5p	5p-530p								
				11/05/12 to 11/11/12	1x	M-----					
	13			M	11/05/12	:30	5:22 PM	BN12012H	\$1,080.00		1
38	13	Bones	8p-9p								
				11/05/12 to 11/11/12	1x	M-----					
	13			M	11/05/12	:30	8:40 PM	BN12010H	\$6,300.00		1
39	13	Mob Doctor	9p-10p								
				11/05/12 to 11/11/12	1x	M-----					
	13			M	11/05/12	:30	9:19 PM	BN12012H	\$6,300.00		1
40	13	Good Day Sa 6a	6a-7a								
				10/29/12 to 11/04/12	2x	-----S-					
	13			Sa	11/03/12	:30	6:27 AM	BN12012H	\$360.00		2
	13			Sa	11/03/12	:30	6:58 AM	BN12012H	\$360.00		1
41	13	Good Day Sa 7a	7a-8a								
				10/29/12 to 11/04/12	2x	-----S-					
	13			Sa	11/03/12	:30	7:14 AM	BN12010H	\$675.00		1
	13			Sa	11/03/12	:30	8:00 AM	BN12010H	\$675.00		2
42	13	Good Day Sa 8a	8a-9a								
				10/29/12 to 11/04/12	1x	-----S-					
	13			Sa	11/03/12	:30	8:52 AM	BN12010H	\$675.00		1
43	13	Good Day Su 6a-7a News	6a-7a								
				10/29/12 to 11/04/12	1x	-----S					
	13			Su	11/04/12	:30	6:28 AM	BN12010H	\$360.00		1
44	13	Good Day Su 7a	7a-8a								
				10/29/12 to 11/04/12	1x	-----S					
	13			Su	11/04/12	:30	7:44 AM	BN12012H	\$810.00		1
45	13	Good Day Su 8a	8a-9a								
				10/29/12 to 11/04/12	1x	-----S					
	13			Su	11/04/12	:30	8:36 AM	BN12010H	\$900.00		1

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Sales Region	National

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Special Handling	

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6190 Grovedale CT
Suite# 200
Alexandria, VA 22310 2552

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	13	Good Day Su 8a	8a-9a								
46	13	College Football Daytime	Various								
					10/29/12 to 11/04/12	4x	-----S-				
	13			Sa	11/03/12	:30	4:35 PM	BN12010H	\$990.00		3
	13			Sa	11/03/12	:30	5:40 PM	BN12012H	\$990.00		4
	13			Sa	11/03/12	:30	6:53 PM	BN12010H	\$990.00		1
	13			Sa	11/03/12	:30	6:56 PM	BN12012H	\$990.00		2
47	13	College Football Prime	Various								
					10/29/12 to 11/04/12	1x	-----S-				
	13			Sa	11/03/12	:30	8:59 PM	BN12010H	\$2,250.00		1
48	13	Insider	130a-4a								
					10/29/12 to 11/04/12	2x	-----S				
	13			Su	11/04/12	:30	1:41 AM	BN12010H	\$90.00		1
	13			Su	11/04/12	:30	1:59 AM	BN12012H	\$90.00		2
49	13	Sa 9a-11a, Su 10a-11a Fox Fam	9a-11a								
					10/29/12 to 11/04/12	1x	-----S-				
	13			Sa	11/03/12	:30	10:19 AM	BN12012H	\$45.00		1
50	13	Access Hollywood	1135p-1205a								
					11/05/12 to 11/11/12	1x	M-----				
	13			M	11/05/12	:30	11:52 PM	BN12010H	\$405.00		1

Aired Spots

95

Gross Total	\$97,740.00	
Agency Commission	\$14,661.00	
Net Amount Due	\$83,079.00	Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.